

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Payment of remuneration for an amount of Rs.87,382/- for the period from 21-12-2016 to 20-01-2017 (31 Days) for utilizing the services of five (5) personnel sponsored by M/s. RTSS Man Power Solutions, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 57

Dated: 25-01-2017

Read the following:-

- 1) Govt.Lr.No.288/Plg. OP.II (A1)/2016-12, dt: 21-01-2017.
- 2) From Receipt No.2016-17/5/2016-14, dt. 21.01.2017, along with Invoice No.16-17/1519, RTSS Man Power Solutions, Hyderabad, dated: 21-01-2017.

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O R D E R:-

In pursuance of the references 1st and 2nd read above, Government after careful examination of the proposal hereby accord sanction and release an amount of Rs.87,382/- (Rupees Eighty seven thousand three hundred and eighty two only) including Rs.62,226/- (remuneration) + Rs.8,312/- (EPF Employer Contribution @ 13.36% on remuneration) + Rs.2,957/- (ESI Employer Contribution @ 4.75% on remuneration) + Rs.2,489/- (Service Charges @ 4% on remuneration) + Rs.10,638/- (Service Tax payable @ 14%) + Rs.380/- (Swachh Bharat Cess @ 0.5%) + Rs.380/- (Krishi Kalyan Cess @ 0.5%) for utilizing the services of (4) Office Subordinates and (1) Driver cum Office Subordinate who are working on outsourcing basis in the Department, during the period from 21/12/2016 to 20/01/2017 (i.e.31 Days).

2. The amount sanctioned in para (1) above shall be debited to the Head of Account: "2052 – Secretariat General Services – MH - 090 – Secretariat- S.H.(07) - Planning Department- 300 – Other Contractual Services".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department shall draw the amount sanctioned in para (1) above in favour of M/s. RTSS, Man Power Solutions, Hyderabad, in State Bank of Hyderabad, Chikkadpally Branch, Hyderabad, A/c No.62239865962, IFSC Code:SBHY0020064. Certified that all the (5) personnel, i.e. (4) Office Subordinates and (1) Driver - cum-Office Subordinate have attended to duty during the above period.

4. This order does not require the concurrence of Finance Department, as per the orders on the subject.

5. The Planning (Claims) Department shall deduct 2% Income Tax on billed amount of Rs.73,495/-.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SESHA THALPA SAI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s.RTSS, Man Power Solutions, H.No.# 1-1-686/A,
2nd Floor, Beside More Super Market,Opp. Canara Bank,
Gandhinagar, Hyderabad -500 080.

Copy to:

The Planning (II/ Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER